

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 5	
2. Amendment/Modification No. P00011		3. Effective Date 2002APR26		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CSC-A KATHLEEN L LANNAN (309)782-6444 ROCK ISLAND IL 61299-7630 EMAIL: LANNANK@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) DCMA GENERAL DYNAMICS DEFENSE SYSTEMS 1345 LAKESIDE AVE BURLINGTON VT 05401-4985 SCD B PAS NONE ADP PT SC1012		Code S4601A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) GENERAL DYNAMICS ARMAMENT SYSTEMS 128 LAKESIDE AVENUE BURLINGTON VT 05401-4985 TYPE BUSINESS: Large Business Performing in U.S. Code 05606 Facility Code				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE20-01-C-0090	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2001JUN27	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) SEE SECTION G FMS REQUIREMENT							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.							
KIND MOD CODE: N							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION Contract Expiration Date: 2003JAN31 Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) JERRY L YOWELL YOWELLJ@RIA.ARMY.MIL (309)782-6736			
15B. Contractor/Offeror (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2002APR26	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 5
	PIIN/SIIN DAAE20-01-C-0090	MOD/AMD P00011	
Name of Offeror or Contractor: GENERAL DYNAMICS ARMAMENT SYSTEMS			

SECTION A - SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS MODIFICATION IS TO:
- A. TO EXERCISE A QUANTITY OF 336 MK19 GMG AGAINST THE SECOND OPTION PERIOD AT A UNIT PRICE OF \$17,332.85.
- B. TO ESTABLISH A DELIVERY SCHEDULE AS SET FORTH IN SECTION B, SUUPLIES/SERVICES.
- C. TO INCORPORATE THE FOLLOWING GFM AND SHIPPING ADDRESS:
- | | | | |
|-------------------------|------------------|----------|----------|
| BARREL BAGS | 1005-01-791-5420 | 7791009 | QTY: 336 |
| ROUND REMOVAL | 5120-01-347-1884 | 12926849 | QTY: 336 |
| BORE OBSTRUCTION DEVICE | 1010-01-428-3233 | 12012055 | QTY: 336 |
- D. INCORPORATION OF COSTS FOR THE WELDER CERTIFICATIONS IN THE AMOUNT OF \$29,662.33.
2. AS A RESULT OF THE ABOVE, THE TOTAL CONTRACT AMOUNT HAS BEEN INCREASED BY \$5,853,499.93 FROM \$30,606,904.43 TO \$36,460,404.36.
3. THE CONTRACTOR UNDERSTANDS THAT ECP L1S2068 HAS BEEN INCORPORATED INTO THE TDP (TDPL 3269419). FURTHER, THE CONTRACTOR AGREES THAT ALL UNDELIVERED UNITS, INCLUDING THE INSTANT OPTION QUANTITY OF 336 SHALL BE ASSEMBLED AND/OR MANUFACTURED WITH ECP L1S2068, AND SHALL BE IN FULL CONFORMANCE WITH THE CONTRACT'S REQUIREMENT. IT IS UNDERSTOOD BY BOTH PARTIES THAT THE PRICE FOR INCORPORATION OF THIS ECP IS BEING NEGOTIATED.
4. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 013 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-01-C-0090 MOD/AMD P00011	Page 3 of 5
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Name of Offeror or Contractor: GENERAL DYNAMICS ARMAMENT SYSTEMS

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AK	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>331</p> <p>NSN: 1010-01-126-9063 NOUN: MK19-3 GMG,40MM FSCM: 53711 PART NR: 3269419 SECURITY CLASS: Unclassified PRON: M12AA300M1 PRON AMD: 04 ACRN: AF AMS CD: 32106106030</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H092044T982 W31G1Z J 3 <u>DEL REL CD QUANTITY DEL DATE</u> 001 61 30-OCT-2003 002 100 30-NOV-2003 003 100 30-DEC-2003 004 70 30-JAN-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W31G1Z) XR W0L7 ANNISTON MUNITIONS CENTER TRANS OFFICER 256 235 6837 CL V 7 FRANKFORD AVE BLDG 380 ANNISTON AL 36201-4199</p>	331	EA	\$ 17,332.85000	\$ 5,737,173.35
0001AM	<p><u>PRODUCTION QUANTITY</u></p> <p>5</p> <p>NSN: 1010-01-126-9063 NOUN: MK19-3 GMG, 40MM FSCM: 53711 PART NR: 3269419 SECURITY CLASS: Unclassified PRON: J52A0B30M1 PRON AMD: 01 ACRN: AG AMS CD: UUJ001 FMS CASE IDENTIFIER: D5-B-UUJ</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 BD5A9N10599001 TXXUUJ L 2</p>	5	EA	\$ 17,332.85000	\$ 86,664.25

Name of Offeror or Contractor: GENERAL DYNAMICS ARMAMENT SYSTEMS

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/		OBLG STAT/			INCREASE/DECREASE		CUMULATIVE
ITEM	AMS CD	ACRN	JOB ORD NO		PRIOR AMOUNT	AMOUNT		AMOUNT
0001AK	M12AA300M1	AF	2	\$	0.00	\$	5,737,173.35	\$ 5,737,173.35
	32106106030		298300					
0001AM	J52A0B30M1	AG	2	\$	0.00	\$	86,664.25	\$ 86,664.25
	UUJ001		298B30					
0004AA	M12W0300M1	AF	2	\$	0.00	\$	29,662.33	\$ 29,662.33
	32106106030		298300					
					NET CHANGE	\$	5,853,499.93	

SERVICE	NET CHANGE		ACCOUNTING	INCREASE/DECREASE
NAME	BY ACRN	ACCOUNTING CLASSIFICATION	STATION	AMOUNT
Army	AF	21 22033000026D6D02P32106131E1 S11116	W52H09	\$ 5,766,835.68
Army	AG	9711 X8242D501X6V6V01UUJ 00131E1D5S11116	W52H09	\$ 86,664.25
NET CHANGE				\$ 5,853,499.93

		PRIOR AMOUNT		INCREASE/DECREASE		CUMULATIVE
		OF AWARD		AMOUNT		OBLIG AMT
NET CHANGE FOR AWARD:	\$	30,606,904.43	\$	5,853,499.93	\$	36,460,404.36